

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

VIRGINIA BOULET
426 State Street
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Mayor
New Orleans

OFFICE USE ONLY

Report Number: 10044

Date Filed: 6/15/2006

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 4/22/2006

This report covers from 4/3/2006 through 4/30/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
3540 St. Charles Ave.
New Orleans, LA 70115

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LISA EDWARDS

Daytime Telephone 504 301 1489

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of June, 2006.

Virginia Boulet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-606-8633

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 205,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 236,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 317,926.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 317,926.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 124,716.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 236,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 317,926.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 43,140.43

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 205,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATTY ROBERT NOLAN 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$200.00	\$200.00
DIXON BETZ 5305 Purdue Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2006	\$2,500.00	\$2,500.00
LARRY BLAKE P.O. Box 24609 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2006	\$5,000.00	\$5,000.00
ALLAN OR PATRICIA CODERMAN 1314 Napoleon Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2006	\$100.00	\$100.00
CRESCENT DRILLING & PRODUCTION INC. 285 West Esplanade Ave. Suite 400 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2006	\$500.00	\$500.00
FIRST SECURITY TITLE INSURANCE AGENCY LLC PO Box 2065 Monroe, LA 71207-2065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2006	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IVAN FOLEY III 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$500.00	\$500.00
CHARLOTTE FOLEY 100 Pash Ave. 16th Floor New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$500.00	\$500.00
CORINE FOLEY 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$500.00	\$500.00
IVAN FOLEY 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$500.00	\$500.00
FRAMES INC. 3439 Kabel Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2006	\$500.00	\$500.00
ANN K FREEL 4700 Louisiana Hwy 22 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GWW ENTERPRISES INC. 20662 Castle Bend Katy, TX 77450 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/04/2006	\$500.00	\$500.00
MR & MRS JAMES B GARDNER 3408 Caruth Dallas, TX 75225 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2006	\$1,000.00	\$1,000.00
HELIS OIL & GAS COMPANY LLC 228 St. Charles Ave. Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2006	\$1,000.00	\$1,000.00
JOHN JACKSON, JR. 4440 Rue St. Peter Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2006	\$100.00	\$100.00
J. F. KELLER 5024 Bissonet Dr. Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2006	\$3,000.00	\$3,000.00
KARL J KROMER 511 Barracks St New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2006	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIC LAFONT PO Box 2048 Thibodaux, LA 70310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$350.00	\$350.00
MAKO RENTALS INC. PO Box 220 Bourg, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2006	\$1,000.00	\$1,000.00
MICHAEL MORGAN 121 Tchefuncte Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2006	\$250.00	\$250.00
MARTHA MURPHY 200 N. Jefferson Suite 400 El Dorado, AR 71730 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2006	\$2,000.00	\$2,000.00
JACK OLESON 3626 Magazine Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2006	\$50.00	\$50.00
PREHEAT INC. P.O. Box 3761 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEN ROSOW 404 Millaudon St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2006	\$200.00	\$200.00
MARCELLE CICI SAUSSY 4622 Annunciation St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2006	\$1,000.00	\$1,000.00
KENNETH SAVITTS 195 Azalea St Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2006	\$250.00	\$250.00
T-PAUL'S INC. PO Drawer 232 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2006	\$150.00	\$150.00
LIVIA VERESS MD 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$500.00	\$500.00
ADELE G WALLACE 472 Walnut Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VIRGINIA BOULET 426 State Street New Orleans, LA 70118	2. a. Date* <u>4/11/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VIRGINIA BOULET 426 State Street New Orleans, LA 70118	2. a. Date* <u>4/12/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VIRGINIA BOULET 426 State Street New Orleans, LA 70118	2. a. Date* <u>4/18/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>60,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VIRGINIA BOULET 426 State Street New Orleans, LA 70118	2. a. Date* <u>4/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>70,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC 26 One Canal Place New Orleans, LA 70127	04/07/2006	TV ads	\$ 11,891.50
NELSON ALEXIS, JR. 4002 S. Carrollton Ave. Apt 402 New Orleans, LA 70118	04/14/2006	material distribution	\$ 100.00
ALTERNATIVE TEES 5134 Storey St New Orleans, LA 70131	04/18/2006	signs	\$ 800.00
AMERICANGOTV ENTERPRISES 1625 Howard Loop Road Flat Rock, NC 28731	04/17/2006	web signs direct mail consulting	\$ 27,723.67
AMERICANGOTV ENTERPRISES 1625 Howard Loop Road Flat Rock, NC 28731	04/27/2006	web consulting phone banking	\$ 4,941.31
OSCAR APOLONIO 843 Camp St. New Orleans, LA 70130	04/22/2006	election day worker	\$ 100.00
ROBIN BARNES 9 Gordan Plaza Dr. New Orleans, LA 70126	04/22/2006	election day worker	\$ 100.00
BAYOU BUZZ 3838 N. Causeway Blvd Metairie, LA 70005	04/06/2006	banner ad	\$ 1,000.00
3. SUBTOTAL (optional)			\$46,656.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES CARTER 4420 Werner Dr. New Orleans, LA 70126	04/14/2006	material distribution	\$ 100.00
JOSEPH CARTER 843 Camp St New Orleans, LA 70130	04/22/2006	election day worker	\$ 100.00
MEAGHAN CHARKOWICK 1209 Harmony B New Orleans, LA 70115	04/23/2006	PR and consulting	\$ 2,460.00
CHILDRENS' HOSPITAL 200 Henry Clay New Orleans, LA 70115	04/07/2006	tickets	\$ 50.00
CITYBUSINESS 111 Veterans Blvd. Suite 1140 Metairie, LA 70005	04/04/2006	Junior page ads	\$ 4,400.00
CITYBUSINESS 111 Veterans Blvd. Suite 1140 Metairie, LA 70005	04/06/2006	Medallion ad	\$ 400.00
LORENZO CLAVO 5177 Marigny St New Orleans, LA 70122	04/14/2006	material distribution	\$ 100.00
JERMAINE CLAYBORNE 3400 Garden Oaks New Orleans, LA 70114	04/14/2006	material distribution	\$ 100.00
3. SUBTOTAL (optional)			\$7,710.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEAR CHANNEL RADIO Howard Ave New Orleans, LA 70112	04/12/2006	banner ads	\$ 2,500.00
CLEAR CHANNEL RADIO Howard Ave New Orleans, LA 70112	04/12/2006	radio ads	\$ 8,131.11
CLEAR CHANNEL RADIO Howard Ave New Orleans, LA 70112	04/20/2006	banner ad	\$ 1,000.00
COX MEDIA 1250 Poydras St New Orleans, LA 70126	04/10/2006	TV ads	\$ 26,163.00
RON CUCCIA 1510 Sylvia Ave. Metairie, LA 70005	04/13/2006	Radio ad production	\$ 650.00
JEREMY DARBY 4002 S. Carrollton Ave. Apt 402 New Orleans, LA 70118	04/16/2006	material distribution	\$ 100.00
DATA NEWS WEEKLY 3501 Napoleon Ave. New Orleans, LA 70125	04/19/2006	newspaper ad	\$ 1,330.00
JON ERIC DAVIS 2331 Canal Street New Orleans, LA 70115	04/22/2006	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$39,974.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW DUFFY 1931 Esplanade Ave. New Orleans, LA 70116	04/10/2006	Coordination of volunteers	\$ 442.00
LISA EDWARDS 712 Court Street New Roads, LA 70760	04/05/2006	consulting (\$1600) telephone expense reimbursement (\$200)	\$ 1,800.00
LISA EDWARDS 712 Court Street New Roads, LA 70760	04/17/2006	consulting \$4800 office supplies reimbursement \$200	\$ 5,000.00
ENTERCOM BROADCASTING Poydras St New Orleans, LA 70112	04/04/2006	radio ads	\$ 14,104.90
ENTERCOM BROADCASTING Poydras St New Orleans, LA 70112	04/18/2006	adj of 60 second ad	\$ 1,167.05
FAUX PAS PRINTS 620 Papworth Ave. Metairie, LA 70005	04/10/2006	deposit - tee shirts	\$ 400.00
FAUX PAS PRINTS 620 Papworth Ave. Metairie, LA 70005	04/12/2006	balance of t-shirts	\$ 306.88
FAUX PAS PRINTS 620 Papworth Ave. Metairie, LA 70005	04/19/2006	tee shirts	\$ 679.69
3. SUBTOTAL (optional)			\$23,900.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIZZIE FORD-MADRID 504 Queen Anne Dr. New Orleans, LA 70460	04/22/2006	election day worker	\$ 100.00
DAVID FORREST PO Box 5263 Richmond, VA 23220-0263	04/22/2006	election day workers	\$ 1,200.00
GAMBIT WEEKLY 3923 Bienville St New Orleans, LA 70119	04/13/2006	newspaper ad	\$ 801.00
DANIEL HAMMERS 3136 Dauphine St. NO, LA 70117	04/22/2006	election day worker	\$ 100.00
RUSSELL HENDERSON Box 15030 New Orleans, LA 70175	04/23/2006	consulting	\$ 4,500.00
HIBERNIA NATIONAL BANK 3540 St. Charles Ave. New Orleans, LA 70115	04/06/2006	check printing	\$ 70.96
HIBERNIA NATIONAL BANK 3540 St. Charles Ave. New Orleans, LA 70115	04/17/2006	bank fees	\$ 58.00
GERMAYEL HOLLOWAY 4220 Chateau Blvd. Apt D Kenner, LA 70065	04/22/2006	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$6,929.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREION JACKSON 2200 Bellaire Lane Harvey, LA 70058	04/14/2006	material distribution	\$ 100.00
JEWISH COMMUNITY NEWS 1403 N. Causeway Blvd. Mandeville, LA 70471	04/06/2006	ads	\$ 1,299.00
RONALD A KREGER 2000 Lakeshore Dr. New Orleans, LA 70148	04/22/2006	election day worker	\$ 100.00
L & G CONSULTING 812 Avenue F Marrero, LA 70072	04/26/2006	phone banking and consulting	\$ 15,100.00
LA PAVILLON HOTEL 833 Poydras Street New Orleans, LA 70112	04/03/2006	meeting	\$ 80.77
LITTLE SAIGON NEWS PO Box 740248 New Orleans, LA 70174	04/10/2006	Newspaper ads	\$ 900.00
KAREN LIVERS unknown New Orleans, LA 70116	04/13/2006	voice over	\$ 450.00
TIKI LOPEZ 1505 Stella Drive Marrero, LA 70072	04/14/2006	material distribution	\$ 100.00
3. SUBTOTAL (optional)			\$18,129.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COREY LOPEZ 2218 Madrid St. New Orleans, LA 70122	04/14/2006	material distribuion	\$ 100.00
CHRISTINE MAINGUY 111 Electra Ave Houston, TX 77079	04/14/2006	material distribution	\$ 100.00
DANIELA MARX 1931 Esplanade Ave. New Orleans, LA 70116	04/10/2006	Production	\$ 1,500.00
DANIELA MARX 1931 Esplanade Ave. New Orleans, LA 70116	04/22/2006	ad production	\$ 3,000.00
DANA MATTHEWS 843 Camp Street New Orleans, LA 70130	04/22/2006	election day worker	\$ 100.00
TERRANCE MATTHEWS 2426 N. Miro St New Orleans, LA 70117	04/14/2006	material distribution	\$ 100.00
JAMES MCDANIEL 843 Camp St New Orleans, LA 70130	04/22/2006	election day worker	\$ 100.00
SAMANTHA MCKINNEY 396 Todor Ave. River Ridge, LA 70123	04/22/2006	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$5,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METRO BUSINESS ALLIANCE Box 62017 New Orleans, LA 70175	04/11/2006	Pro rata endorsement	\$ 2,670.00
TONY MILLS 2225 Lafitte St. New Orleans, LA 70130	04/22/2006	election day worker	\$ 100.00
JAMIE MOORE 235 Via Bonita Alamo, CA 94507	04/14/2006	material distribution	\$ 100.00
VERNON NANCE 2000 Tahala New Orleans, LA 70118	04/22/2006	election day worker	\$ 100.00
NEWSWATCH 15 1024 N. Rampart St New Orleans, LA 70116	04/18/2006	ads	\$ 2,605.29
TRAVIS OKEKE 3366 Ozark St Apt 225 Baton Rouge, LA 70805	04/22/2006	election day worker	\$ 100.00
FRANCES OSER 312 Audubon Blvd New Orleans, LA 70125	04/22/2006	election day worker	\$ 100.00
RODNEY PATTERSON 1615 Mandeville St. New Orleans, LA 70117	04/14/2006	material distribution	\$ 100.00
3. SUBTOTAL (optional)			\$5,875.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETTY CASH 426 State Street New Orleans, LA 70118	04/08/2006	staff meetings(\$482.80) printer supplies (\$280.92) copying (\$41.28) stamps (\$195.00)	\$ 1,000.00
PETTY CASH 426 State Street New Orleans, LA 70118	04/13/2006	supplies - water soft drinks chips cookies for workers	\$ 100.00
PRINTING ETC. 2315 N. Woodlawn Ave. Suite 100 Metairie, LA 70001	04/07/2006	printing and distribution	\$ 3,124.21
ANTHONY RAINEY 2545 Iberville St. New Orleans, LA 70119	04/14/2006	material distribution	\$ 100.00
JERRY ROSS 2841 Memorial Park Dr. New Orleans, LA 70114	04/22/2006	election day worker	\$ 100.00
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	04/12/2006	deposit	\$ 500.00
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	04/20/2006	catering and av services	\$ 15,241.32
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	04/21/2006	balance of food and AV	\$ 1,499.01
3. SUBTOTAL (optional)			\$21,664.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID SHU 858 Bellemeade Blvd. Gretna, LA 70056	04/22/2006	election day worker	\$ 100.00
JERMAINE SIMMONS 316 St. Philip St New Orleans, LA 70119	04/14/2006	material distribution	\$ 100.00
JUNIUS SMITH 5020 Dauphine St. N.O., LA 70117	04/22/2006	election day worker	\$ 100.00
MARCUS SMITH 5122 Marigny St New Orleans, LA 70122	04/14/2006	consulting	\$ 1,000.00
MARCUS SMITH 5122 Marigny St New Orleans, LA 70122	04/21/2006	consulting and election day workers	\$ 8,900.00
RAYMOND SMITH 1646 North 18th St Baton Rouge, LA 70802	04/22/2006	election day worker	\$ 100.00
SNUG HARBOR BISTRO 626 Frenchmen St. New Orleans, LA 70116	04/10/2006	meeting	\$ 97.50
JONATHAN STEADMAN 5820 Hurst St. Apt B New Orleans, LA 70118	04/22/2006	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$10,497.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLOYD THOMPSON P.O. Box 3083 Shreveport, LA 71133	04/12/2006	materials distribution	\$ 2,000.00
ZEKI TILDIZ 49 Lolly Lane Centerend, NJ 11738	04/22/2006	election day worker	\$ 100.00
TIMES PICAYUNE 3800 Howard Ave. New Orleans, LA 70125	04/12/2006	newspaper ad	\$ 6,278.40
JENNIFER TORREGANO 500 Melrose Dr. LaPlace, LA 70068	04/14/2006	material distribution	\$ 100.00
WADE TURNER 656 South 15th Street Baton Rouge, LA 70805	04/22/2006	election day worker	\$ 100.00
WDSU NEWS CHANNEL 6 846 Howard Ave. New Orleans, LA 70113	04/07/2006	TV ads	\$ 32,367.00
WDSU NEWS CHANNEL 6 846 Howard Ave. New Orleans, LA 70113	04/10/2006	TV ads	\$ 18,955.00
WWL TV 1024 N. Rampart St New Orleans, LA 70115	04/04/2006	TV ads	\$ 43,307.50
3. SUBTOTAL (optional)			\$103,207.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL TV 1024 N. Rampart St New Orleans, LA 70115	04/12/2006	TV ads	\$ 27,965.00
WWL TV 1024 N. Rampart St New Orleans, LA 70115	04/19/2006	ad adjustment	\$ 315.00
3. SUBTOTAL (optional)			\$28,280.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 317,926.07

Form 102. Rev. 3/98. Page Rev. 3/98